

VENDOR PAYMENTS
MILITARY
OCTOBER 2007 – DECEMBER 2007

Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	211.58
A TO Z MARKETING INC	SUPPLIES	10.19
AAF INTERNATIONAL	SUPPLIES	2,835.84
ACCU-TECH CORPORATION	SUPPLIES	158.30
ACCURATE ROOFING CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	147,625.65
ACTION ELECTRICAL CO INC	SUPPLIES	4,222.70
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,492.59
ADI	SUPPLIES	565.12
ADVANCED MEASUREMENT TECHNOLOGY, INC.	EQUIPMENT	89,532.75
ADVANTAGE FIRST AID SERVICE, INC.	SUPPLIES	176.70
ALAMO SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,097.91
ALAMO SCUMF	SUPPLIES	1,608.58
ALAMO SCUMF	MOTOR VEHICLE OPERATION	31.60
ALAMO WATER & SEWER COMMISSION	UTILITIES AND FUEL	399.06
ALARMNET	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,801.37
ALCOA SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,342.97
ALCOA SCUMF	SUPPLIES	562.33
ALCOA UTILITIES BOARD	UTILITIES AND FUEL	308,981.94
ALESSIO'S EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	513.00
ALL-RITE PLUMBING PARTS	SUPPLIES	916.82
ALL USA INC	SUPPLIES	1,337.00
ALLEGRA PRINT & IMAGING OF NASH	SUPPLIES	343.00
ALLEN SEARCY BUILDER-CONT INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	11,351.55
ALLIED WASTE SERVICES	UTILITIES AND FUEL	172.68
ALLIED WASTE SERVICES #837	UTILITIES AND FUEL	6,290.44
ALLIED WASTE SERVICES #837	MAINT., REPAIRS AND SERVICE PERFORMED BY	556.20
ALLIED WASTE SERVICES #840	MAINT., REPAIRS AND SERVICE PERFORMED BY	60.08
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	7,276.85
ALLIED WASTE SERVICES #841	UTILITIES AND FUEL	7,375.79
ALLIED WASTE SERVICES #841	MAINT., REPAIRS AND SERVICE PERFORMED BY	278.10
ALLIED WASTE SERVICES #997	UTILITIES AND FUEL	4,747.63
AMERICAN LIGHTING & SUPPLY CO INC	SUPPLIES	1,621.25
AMERICAN ORDNANCE, LLC	UTILITIES AND FUEL	11,744.48
AMERICAN SAFETY TRAINING INC	GRANTS AND SUBSIDIES	565.00
AMERIGAS-NASHVILLE	UTILITIES AND FUEL	7,189.45
ANDERSON COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	36,822.00
APCO INTERNATIONAL, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	616.00
APEX & ROBERT E LEE MOVING & STORAGE COM	MAINT., REPAIRS AND SERVICE PERFORMED BY	13,716.00
APPALACHIAN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	1,938.20
APPALACHIAN POWER	UTILITIES AND FUEL	6,160.30
APRISA TECHNOLOGY LLC	SUPPLIES	4,859.90
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	26.24
ARAMARK UNIFORM SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,122.31
ARGOSY UNIVERSITY	GRANTS AND SUBSIDIES	864.00
ASAP SOFTWARE	SUPPLIES	4,302.34
ASHLAND CITY SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	985.91
ASHLAND CITY SCUMF	MOTOR VEHICLE OPERATION	69.70
ASHLAND CITY WATER & SEWER DEPT	UTILITIES AND FUEL	202.75
AT & T	COMMUNICATION AND SHIPPING COSTS	10,038.74
AT & T	UNCLASSIFIED EXPENSES	4.36
AT & T GOVERNMENT MARKETS	COMMUNICATION AND SHIPPING COSTS	9,540.00
AT & T TENNESSEE	COMMUNICATION AND SHIPPING COSTS	219,674.79
AT & T TENNESSEE	UNCLASSIFIED EXPENSES	27.73
AT&T MOBILITY	COMMUNICATION AND SHIPPING COSTS	10,376.06
AT&T MOBILITY	COMMUNICATION AND SHIPPING COSTS	157.36
ATHENS SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,741.21
ATHENS SCUMF	SUPPLIES	3,654.15
ATHENS UTILITIES	UTILITIES AND FUEL	6,725.50
ATLANTA DELL MARKETING LP	SUPPLIES	23,100.00
ATMOS	UTILITIES AND FUEL	12,999.88
ATMOS ENERGY MARKETING, LLC	UTILITIES AND FUEL	38,568.60
AUSTIN PEAY STATE UNIV	GRANTS AND SUBSIDIES	5,838.00
B & P ICE MACHINES INC	SUPPLIES	4,479.00
B WESLEY HOLT	TRAVEL	175.50
BAPTIST MEMORIAL COLLEGE OF HEALTH SCIEN	GRANTS AND SUBSIDIES	3,424.00
BARGER CONSTRUCTION CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	124,418.89
BARGER CONSTRUCTION CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,243.09
BARKER BROTHERS WASTE, INC	UTILITIES AND FUEL	290.26
BATTERIES INC	SUPPLIES	433.08

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Vendor	Description	Amount Paid
BELLS HARDWARE & LUMBER	SUPPLIES	1,953.00
BELLSOUTH LONG DISTANCE	COMMUNICATION AND SHIPPING COSTS	11,862.48
BEN LOMAND RURAL TELEPHONE	COMMUNICATION AND SHIPPING COSTS	312.99
BEN LOMAND RURAL TELEPHONE	COMMUNICATION AND SHIPPING COSTS	408.72
BENTON COUNTY ELECTRIC SYSTEM	UTILITIES AND FUEL	4,481.96
BENTON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	48,389.00
BEST WESTERN CEDAR BLUFF INN	TRAVEL	607.00
BEST WESTERN SWEETWATER INN	TRAVEL	930.00
BETHEL COLLEGE PA PROGRAM	GRANTS AND SUBSIDIES	2,029.00
BETTER BUSINESS EQUIPMENT NASH	PRINTING DUPLICATING AND FILM PROCESSING	1,631.66
BETTER BUSINESS EQUIPMENT NASH	PRINTING DUPLICATING AND FILM PROCESSING	1,671.20
BFI SOUTH SHELBY LANDFILL	UTILITIES AND FUEL	75.57
BLEDSON COUNTY	GRANTS AND SUBSIDIES	12,975.80
BLEDSON TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	293.94
BLEVINS PAINT CENTER INC	SUPPLIES	257.50
BLOOM ELECTRIC SUPPLY	SUPPLIES	5,408.60
BLOUNT CO EMERGENCY COMM DISTRICT	UTILITIES AND FUEL	1,339.27
BLOUNT CO EMERGENCY COMM DISTRICT	RENTALS AND INSURANCE	3,675.00
BLOUNT GREENBACK FARMERS COOP	SUPPLIES	3,303.12
BOARD OF PUBLIC UTILITIES	UTILITIES AND FUEL	4,160.75
BOBBY D SCHMITTOU	PERSONAL SERVICES	2,801.09
BOBBY D SCHMITTOU	TRAVEL	175.50
BOBBY SCHMITTOU	PERSONAL SERVICES	1,076.63
BOLIVAR ENERGY AUTHORITY	UTILITIES AND FUEL	2,559.36
BOLIVAR SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	462.00
BOLIVAR SCUMF	SUPPLIES	542.44
BRADLEY BLAIR	TRAVEL	175.50
BRAUER MATERIAL HANDLG SYS INC	SUPPLIES	352.89
BRIAN HUBBARD	TRAVEL	175.50
BRISTOL SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	270.00
BRISTOL SCUMF	SUPPLIES	1,940.53
BRISTOL SCUMF	MOTOR VEHICLE OPERATION	63.80
BRISTOL TENN ELECTRIC SYSTEM	UTILITIES AND FUEL	1,257.32
BRITT BYNUM	PERSONAL SERVICES	4,198.80
BRITT BYNUM	TRAVEL	307.28
BROTHER INTERNATIONAL CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	107.96
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	390.89
BROWNSVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,987.90
BROWNSVILLE SCUMF	SUPPLIES	1,069.49
BROWNSVILLE UTILITIES DEPT	UTILITIES AND FUEL	2,793.92
BRYAN L ALEXANDER	PERSONAL SERVICES	2,025.90
BRYAN L ALEXANDER	TRAVEL	1,785.00
BURRESS ROOFING CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	144,809.45
BYRAN ALEXANDER	PERSONAL SERVICES	210.39
C-TECH INC	SUPPLIES	1,313.50
C C DICKSON CO	SUPPLIES	4,952.62
CAMDEN SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,166.18
CAMDEN SCUMF	SUPPLIES	646.92
CAMDEN WATER & SEWER	UTILITIES AND FUEL	519.68
CAMPBELL COUNTY TRUSTEE	GRANTS AND SUBSIDIES	74,161.23
CANBERRA ALBUQUERQUE	SUPPLIES	1,750.00
CANBERRA ALBUQUERQUE	SUPPLIES	24,741.09
CANEY FORK ELECTRIC COOP	UTILITIES AND FUEL	1,789.27
CARLOS L WILLS	PERSONAL SERVICES	1,457.04
CARLOS L WILLS	TRAVEL	729.00
CARLOS WILLS	PERSONAL SERVICES	244.37
CARLOS WILLS	TRAVEL	324.00
CAROLINA EMBLEM COMPANY INC	SUPPLIES	735.00
CAROLINA IMAGING PRODUCTS	SUPPLIES	4,686.18
CARROLL COUNTY ELECTRIC DEPARTMENT	UTILITIES AND FUEL	1,920.99
CARROLL COUNTY EXECUTIVE	GRANTS AND SUBSIDIES	14,537.75
CARROT TOP INC	SUPPLIES	307.75
CARSON NEWMAN COLLEGE	GRANTS AND SUBSIDIES	1,068.00
CARYVILLE JACKSBORO UTIL COMM	UTILITIES AND FUEL	346.86
CARYVILLE JACKSBORO UTIL COMM	MAINT., REPAIRS AND SERVICE PERFORMED BY	48.00
CATOOSA UTILITY DISTRICT	UTILITIES AND FUEL	436.71
CDW GOVERNMENT INC	SUPPLIES	1,543.99
CEDAR GROVE UTILITY DISTRICT	UTILITIES AND FUEL	587.37
CENTERVILLE SCUMF	SUPPLIES	222.36

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CENTURY TEL	COMMUNICATION AND SHIPPING COSTS	436.33
CH2M HILL LOCKWOOD GREENE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,237.42
CHAD A BUSBY	PERSONAL SERVICES	5,516.41
CHAD A BUSBY	TRAVEL	175.50
CHARLES B BECTON	PERSONAL SERVICES	5,548.72
CHARLES B BECTON	TRAVEL	3,585.00
CHARLES KING ARCHITECTS & ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	960.00
CHATTANOOGA CITY TREASURER	UTILITIES AND FUEL	3,136.32
CHATTANOOGA GAS COMPANY	UTILITIES AND FUEL	5,113.67
CHATTANOOGA SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	18,657.88
CHATTANOOGA SCUMF	SUPPLIES	5,900.19
CHATTANOOGA SCUMF	RENTALS AND INSURANCE	494.26
CHATTANOOGA SCUMF	MOTOR VEHICLE OPERATION	179.87
CHATTANOOGA STATE TECH COMM COLLEGE	GRANTS AND SUBSIDIES	1,182.00
CHRIS GEZLEY	TRAVEL	216.88
CHRIS GEZLEY	TRAVEL	127.20
CHRISTOPHER GEZLEY	PERSONAL SERVICES	773.99
CHRISTOPHER GEZLEY	PERSONAL SERVICES	841.25
CHRISTOPHER GEZLEY	PERSONAL SERVICES	777.79
CHRISTOPHER GEZLEY	PERSONAL SERVICES	1,480.00
CHRISTOPOULOS & KENNEDY CONSTRUCTION	MAINT., REPAIRS AND SERVICE PERFORMED BY	224,729.46
CITIZENS GAS UTILITY DISTRICT	UTILITIES AND FUEL	124.98
CITY ELECTRIC SUPPLY	SUPPLIES	1,423.90
CITY OF ALCOA	UTILITIES AND FUEL	546.24
CITY OF BRADFORD	GRANTS AND SUBSIDIES	99,936.26
CITY OF BRISTOL TN. FINANCE DEPARTMENT	UTILITIES AND FUEL	152.89
CITY OF BROWNSVILLE	GRANTS AND SUBSIDIES	5,620.75
CITY OF CENTERVILLE GAS & WATER DEPT.	UTILITIES AND FUEL	535.29
CITY OF CLARKSVILLE	UTILITIES AND FUEL	588.49
CITY OF CLEVELAND	GRANTS AND SUBSIDIES	102,806.87
CITY OF COLUMBIA	GRANTS AND SUBSIDIES	14,805.00
CITY OF COOKEVILLE	UTILITIES AND FUEL	6,023.32
CITY OF COVINGTON	GRANTS AND SUBSIDIES	5,245.50
CITY OF DAYTON	UTILITIES AND FUEL	1,155.50
CITY OF DAYTON	MAINT., REPAIRS AND SERVICE PERFORMED BY	3.00
CITY OF FRANKLIN	GRANTS AND SUBSIDIES	19,965.06
CITY OF HENDERSON WATER & GAS DEPT	UTILITIES AND FUEL	1,282.23
CITY OF HOHENWALD	UTILITIES AND FUEL	368.97
CITY OF IRON CITY	GRANTS AND SUBSIDIES	928.65
CITY OF JACKSON	UTILITIES AND FUEL	1,300.74
CITY OF KNOXVILLE	GRANTS AND SUBSIDIES	6,157.38
CITY OF LAFAYETTE	UTILITIES AND FUEL	977.26
CITY OF LAWRENCEBURG	GRANTS AND SUBSIDIES	167,649.26
CITY OF LEBANON UTILITIES	UTILITIES AND FUEL	1,307.42
CITY OF LINDEN	UTILITIES AND FUEL	304.20
CITY OF LOBELVILLE	UTILITIES AND FUEL	28.50
CITY OF MARYVILLE UTILITIES	UTILITIES AND FUEL	2,260.00
CITY OF MEMPHIS	GRANTS AND SUBSIDIES	31,045.50
CITY OF OAK RIDGE	UTILITIES AND FUEL	313.28
CITY OF PIGEON FORGE WATER DEPARTMENT	UTILITIES AND FUEL	256.60
CITY OF SODDY-DAISY	GRANTS AND SUBSIDIES	5,238.25
CITY OF TENNESSEE RIDGE	UTILITIES AND FUEL	103.50
CITY OF TIPTONVILLE	UTILITIES AND FUEL	300.00
CITY OF TULLAHOMA	UTILITIES AND FUEL	139.20
CITY OF UNION CITY	GRANTS AND SUBSIDIES	5,847.50
CITY OF UNION CITY	UTILITIES AND FUEL	846.68
CITY OF WAVERLY UTILITIES	UTILITIES AND FUEL	1,023.01
CITY OF WAYNESBORO	UTILITIES AND FUEL	431.65
CLAIBORNE CO UTILITY	UTILITIES AND FUEL	2,428.66
CLARKSVILLE DEPT OF ELECTRICITY	UTILITIES AND FUEL	1,393.76
CLARKSVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	957.58
CLARKSVILLE SCUMF	SUPPLIES	227.12
CLARKSVILLE SCUMF	MOTOR VEHICLE OPERATION	25.00
CLEVELAND-BRADLEY COUNTY	GRANTS AND SUBSIDIES	6,892.50
CLEVELAND SCUMF	UTILITIES AND FUEL	64.00
CLEVELAND SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,153.48
CLEVELAND SCUMF	SUPPLIES	406.00
CLEVELAND UTILITIES	UTILITIES AND FUEL	92.76
CLINTON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	590.00

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CLINTON SCUMF	SUPPLIES	34.70
CLINTON UTILITIES BOARD - ELECTRIC DEPT	UTILITIES AND FUEL	4,156.85
CMS UNIFORMS & EQUIPMENT INC	SUPPLIES	43.00
COASTAL SUPPLY CO INC	SUPPLIES	2,738.50
COLEMAN TECHNOLOGIES INC	SUPPLIES	5,494.50
COLUMBIA POWER & WATER SYSTEM	UTILITIES AND FUEL	7,449.91
COLUMBIA SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	817.01
COLUMBIA SCUMF	SUPPLIES	1,002.75
COLUMBIA SCUMF	RENTALS AND INSURANCE	57.38
COLUMBIA ST COMM. COLLEGE	GRANTS AND SUBSIDIES	2,970.00
COMMERCIAL CUTTING EQUIPMENT INC	SUPPLIES	141.75
COMMERCIAL CUTTING EQUIPMENT INC	MOTOR VEHICLE OPERATION	379.48
COMMUNICATIONS EVOLUTIONS	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,839.17
COMMUNICATIONS EVOLUTIONS	SUPPLIES	2,125.90
COMMUNITY REHABILITATION AGENCIES OF TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	41,238.97
COMPUSA INC	SUPPLIES	257.19
CONSOLIDATED PIPE & SUPPLY CO	SUPPLIES	525.20
CONSOLIDATED TECHNOLOGIES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	471.93
COOKEVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	195.00
COOKEVILLE SCUMF	SUPPLIES	836.80
COOKEVILLE SCUMF	MOTOR VEHICLE OPERATION	124.89
COOPER JANITORIAL SVCS	MAINT., REPAIRS AND SERVICE PERFORMED BY	733.59
CORPORATE EXPRESS IMAGING & COMPUTER	SUPPLIES	5,876.20
COUNTY OF CROCKETT TRUSTEE OFFICE	GRANTS AND SUBSIDIES	7,988.98
COUNTY OF MCMINN	GRANTS AND SUBSIDIES	57,335.26
COVINGTON ELECTRIC SYSTEM	UTILITIES AND FUEL	2,605.77
COVINGTON GAS, WATER, SEWER & SANITATION	UTILITIES AND FUEL	860.49
COVINGTON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	78.00
COVINGTON SCUMF	SUPPLIES	1,295.13
COYNE TEXTILE SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	650.00
COYNE TEXTILE SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,300.00
CRACKER BARRELL OLD COUNTRY STORE #26	SUPPLIES	1,051.46
CRAWFORD DOOR SALES CO NASH TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	150.00
CRAWFORD ROOFING INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	244,655.55
CROCKETT COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	6,720.00
CROCKETT PUBLIC UTILITY DISTRICT	UTILITIES AND FUEL	211.80
CROSSVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	118.00
CROSSVILLE SCUMF	SUPPLIES	668.97
CROSSVILLE WATER & SEWER	UTILITIES AND FUEL	131.04
CUMBERLAND ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	1,932.05
CUMBERLAND UNIVERSITY	GRANTS AND SUBSIDIES	5,485.00
CUMBERLAND WASTE DISPOSAL,INC	UTILITIES AND FUEL	306.35
CUMMINS CROSSPOINT LLC	SUPPLIES	1,501.66
CUSTOM MEDIA SERVICES	SUPPLIES	2,901.00
CUSTOMER SERVICE ELECTRIC SUPPLY, INC.	SUPPLIES	717.80
CVR COMPUTER SUPPLY, INC	SUPPLIES	399.80
D T MCCALL & SONS	SUPPLIES	1,092.00
DALE SUPPLY CO	SUPPLIES	60,740.00
DANIEL A NOLL	PERSONAL SERVICES	2,676.16
DANIEL A NOLL	TRAVEL	175.50
DARRELL MCCOY	TRAVEL	175.50
DAYTON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,214.00
DAYTON SCUMF	SUPPLIES	1,696.40
DAYTON SCUMF	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	500.00
DECATUR COUNTY TRUSTEE	GRANTS AND SUBSIDIES	14,476.20
DEKALB TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	445.19
DENNIS C HICKMAN	TRAVEL	175.50
DEPARTMENT OF AGRICULTURE	GRANTS AND SUBSIDIES	40,813.79
DEPARTMENT OF SAFETY	GRANTS AND SUBSIDIES	279,676.92
DEPARTMENT OF TRANSPORTATION	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	36,106.10
DEVRY UNIVERSITY	GRANTS AND SUBSIDIES	3,631.00
DEX IMAGING INC	SUPPLIES	107.80
DFAS-DSSN3801L1	GRANTS AND SUBSIDIES	83,317.94
DFAS-DSSN3801LI	GRANTS AND SUBSIDIES	40,917.94
DFAS-DSSN3801LI	GRANTS AND SUBSIDIES	300,833.40
DIALOGIC COMM CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,725.00
DICKSON ELECTRIC SYSTEM	UTILITIES AND FUEL	2,621.22
DICKSON SCUMF	SUPPLIES	141.84
DOMINION BOX CO INC	SUPPLIES	102.43

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DRESDEN SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	447.54
DRESDEN SCUMF	SUPPLIES	789.17
DRESDEN SCUMF	MOTOR VEHICLE OPERATION	69.20
DRESDEN WATER & SEWER DEPARTMENT	UTILITIES AND FUEL	377.24
DUCK RIVER ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	2,600.11
DUCK RIVER UTILITY COMMISSION	UTILITIES AND FUEL	1,335.00
DUNCAN TRANSFER & STORAGE LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,930.00
DUNLAP NATURAL GAS SYSTEM	UTILITIES AND FUEL	505.87
DUNLAP SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,776.00
DUNLAP SCUMF	SUPPLIES	194.50
DUNLAP WATER WORKS	UTILITIES AND FUEL	662.64
DYERSBURG ELECTRIC SYSTEM	UTILITIES AND FUEL	2,980.56
DYERSBURG GAS & WATER DEPT	UTILITIES AND FUEL	1,296.49
DYERSBURG SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,625.85
DYERSBURG SCUMF	SUPPLIES	1,100.26
DYERSBURG SCUMF	MOTOR VEHICLE OPERATION	24.75
DYNAMIC SECURITY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	130,031.23
E SAM JONES DISTRIBUTOR INC	SUPPLIES	6,156.99
EAST TENNESSEE STATE UNIVERSITY	GRANTS AND SUBSIDIES	8,116.00
EAST TOWNE URGENT CARE & OCC HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	165.00
EDGE GROUP, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	154,363.46
EDWARD M PHILLIPS	PERSONAL SERVICES	1,693.90
EDWARD M PHILLIPS	TRAVEL	690.00
EDWARDS SUPPLY CO INC	SUPPLIES	1,845.30
ELECTRIC POWER BOARD OF CHATTANOOGA	UTILITIES AND FUEL	19,431.36
ELECTRIC POWER BOARD OF CHATTANOOGA	UTILITIES AND FUEL	6,219.60
ELIZABETHTON ELECTRIC SYSTEM	UTILITIES AND FUEL	2,779.03
ELIZABETHTON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	527.20
ELIZABETHTON SCUMF	SUPPLIES	701.39
ELK RIVER PUBLIC UTILITY DIST	UTILITIES AND FUEL	2,902.18
EMBARQ	COMMUNICATION AND SHIPPING COSTS	8,007.39
EMBRY-RIDDLE AERONAUTICAL UNIVERSITY	GRANTS AND SUBSIDIES	23,642.00
EML, LLC	SUPPLIES	1,250.00
ENCO MATERIALS INC	SUPPLIES	1,263.36
ENVIRO-SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	636.00
ERIC J GRIFFIN	PERSONAL SERVICES	4,528.78
ERIC J GRIFFIN	TRAVEL	2,570.58
ERIN SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	721.21
ERIN SCUMF	SUPPLIES	774.66
ERIN SCUMF	MOTOR VEHICLE OPERATION	15.15
ERWIN SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	862.95
ERWIN SCUMF	SUPPLIES	406.48
ERWIN UTILITIES	UTILITIES AND FUEL	1,503.48
ERWIN UTILITIES	MAINT., REPAIRS AND SERVICE PERFORMED BY	33.66
ESI ACQUISITIONS,INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,500.00
ESI ACQUISITIONS,INC	SUPPLIES	10,700.00
ESRI INC	SUPPLIES	4,500.00
FAN H BASS	TRAVEL	287.26
FARBER SPECIALTY VEHICLES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,880.00
FAYETTE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,302.50
FAYETTEVILLE PUBLIC UTILITIES	UTILITIES AND FUEL	3,289.75
FAYETTEVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	160.00
FAYETTEVILLE SCUMF	SUPPLIES	311.21
FAYETTEVILLE SCUMF	MOTOR VEHICLE OPERATION	40.00
FEMA/DHS	GRANTS AND SUBSIDIES	698,106.23
FEMA/DHS	GRANTS AND SUBSIDIES	23,132.88
FENCO SUPPLY CO INC	SUPPLIES	964.54
FENTRESS COUNTY SOLID WASTE DEPARTMENT	UTILITIES AND FUEL	45.00
FENTRESS COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	150.70
FERGUSON ENTERPRISES INC	SUPPLIES	949.70
FISK UNIVERSITY	GRANTS AND SUBSIDIES	2,029.00
FLASH TECHNOLOGY	MAINT., REPAIRS AND SERVICE PERFORMED BY	350.00
FLASH TECHNOLOGY	SUPPLIES	780.00
FLEETCOR TECHNOLOGIES	MOTOR VEHICLE OPERATION	15.27
FORESTRY SUPPLIERS INC	SUPPLIES	1,554.59
FORESTRY SUPPLIERS INC	SUPPLIES	4,329.77
FRONTIER	COMMUNICATION AND SHIPPING COSTS	2,444.00
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	648.05
GALLATIN DEPT OF ELECTRICITY	UTILITIES AND FUEL	817.77

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GALLATIN GAS & WATER UTILITIES	UTILITIES AND FUEL	1,556.17
GALLATIN SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	738.99
GALLATIN SCUMF	SUPPLIES	1,469.22
GARNET LABORATORIES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	300.00
GAS SOUTH	UTILITIES AND FUEL	3,131.02
GATEWAY CO INC	SUPPLIES	11,848.00
GATEWAY COMPANIES INC	SUPPLIES	2,799.94
GEORGE R SYKES	PERSONAL SERVICES	5,274.41
GEORGE R SYKES	TRAVEL	2,778.00
GEORGIA POWER COMPANY	UTILITIES AND FUEL	18,718.19
GEOHERMAL SUPPLY COMPANY, INC.	SUPPLIES	4,024.13
GIBSON COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	3,531.53
GIBSON E M C	UTILITIES AND FUEL	5,212.22
GIBSON ELECTRIC MEMBERSHIP CORPORATION	UTILITIES AND FUEL	393.82
GRAINGER	SUPPLIES	36,727.72
GRAINGER COUNTY TRUSTEE	GRANTS AND SUBSIDIES	48,487.00
GRAYBAR	SUPPLIES	262.84
GREATER DICKSON GAS AUTHORITY	UTILITIES AND FUEL	523.28
GREENEVILLE LIGHT & POWER SYSTEM	UTILITIES AND FUEL	2,079.22
GREENEVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	160.00
GREENEVILLE SCUMF	SUPPLIES	649.62
GREENEVILLE SCUMF	RENTALS AND INSURANCE	28.60
GREENEVILLE SCUMF	MOTOR VEHICLE OPERATION	126.18
HANCOCK COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,702.52
HARDAWAY CONSTRUCTION CORP OF TENNESSEE	BUILDINGS	421,099.42
HARDAWAY CONSTRUCTION CORP OF TN	BUILDINGS	6,282,057.40
HARDEMAN COUNTY	GRANTS AND SUBSIDIES	4,240.45
HARDIN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	3,295.50
HARDING UNIVERSITY	GRANTS AND SUBSIDIES	1,728.00
HART FREELAND ROBERTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,807.39
HART FREELAND ROBERTS/THOMAS MILLER &	PROFESSIONAL AND ADMINISTRATIVE SERVICES	121,718.48
HASTINGS ARCHITECTURE ASSOCIATES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22,131.14
HAWKINS COUNTY GAS UTILITY	UTILITIES AND FUEL	4,809.55
HAWKINS COUNTY TRUSTEE	GRANTS AND SUBSIDIES	158,420.15
HAYWOOD COUNTY TRUSTEES OFFICE	GRANTS AND SUBSIDIES	28,463.00
HEFFINGTON CONSTRUCTION CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	845,669.18
HEFFINGTON CONSTRUCTION CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	48,392.87
HENDERSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	13,570.28
HENDERSON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,508.82
HENDERSON SCUMF	SUPPLIES	1,899.61
HENDERSON SCUMF	MOTOR VEHICLE OPERATION	143.66
HENLEY ROOFING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	178,751.24
HENRY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	12,395.50
HFR INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,158.47
HI-SPEED INDUSTRIAL SERVICES, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,820.00
HI LINE INC	SUPPLIES	1,311.23
HICKMAN COUNTY SOLID WASTE DEPARTMENT	UTILITIES AND FUEL	4.50
HICKORY CONSTRUCTION INC	BUILDINGS	190,768.55
HIGH TECH INSTITUTE	GRANTS AND SUBSIDIES	2,029.00
HIGHLAND TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	357.44
HOHENWALD SCUMF	SUPPLIES	214.37
HOHENWALD SCUMF	MOTOR VEHICLE OPERATION	19.37
HOLSTON ELECTRIC COOPERATIVE	UTILITIES AND FUEL	3,580.24
HOOVER INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,320.47
HORACE SULLIVAN INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	10,299.88
HOUSTON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	1,624.47
HUMBOLDT ELECTRIC DEPT	UTILITIES AND FUEL	3,851.21
HUMBOLDT SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,065.66
HUMBOLDT SCUMF	SUPPLIES	1,051.41
HUMPHREYS COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	1,265.36
HUNTER'S CUSTOM AUTOMOTIVE INC	MOTOR VEHICLE OPERATION	1,260.00
HUNTINGDON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	215.00
HUNTINGDON SCUMF	SUPPLIES	173.23
HUNTSVILLE UTILITY DISTRICT	UTILITIES AND FUEL	42.09
HUTTON COMMUNICATIONS INC	SUPPLIES	2,773.14
HYDRO TECH INC	SUPPLIES	2,400.00
INGERSOLL RAND EQUIPMENT SALES INC	SUPPLIES	176.03
INTERNATIONAL AUDIO VISUAL INC	SUPPLIES	2,624.00
INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	2,674.26

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INTERSTATE MECHANICAL CONTRACTORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,581.85
ITT TECHNICAL INSTITUTE	GRANTS AND SUBSIDIES	2,560.00
ITT TECHNICAL INSTITUTE	GRANTS AND SUBSIDIES	2,560.00
J L M OFFICE PRODUCTS INC	SUPPLIES	2,526.43
JACKSBORO SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	290.00
JACKSBORO SCUMF	SUPPLIES	1,102.20
JACKSON ENERGY AUTHORITY	UTILITIES AND FUEL	30,521.11
JACKSON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,568.70
JACKSON SCUMF	SUPPLIES	3,900.24
JACKSON SCUMF	MOTOR VEHICLE OPERATION	42.11
JACKSON ST COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	2,626.00
JACOB FULTON	PERSONAL SERVICES	368.33
JAMES A HATLEY	PERSONAL SERVICES	5,316.41
JAMES A HATLEY	TRAVEL	3,585.00
JAMES A WESTERN	PERSONAL SERVICES	3,965.63
JAMES A WESTERN	TRAVEL	2,192.66
JAMES C DAVIS	PERSONAL SERVICES	9,183.48
JAMES C DAVIS	TRAVEL	588.76
JAMES F. SCALF & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	73,557.60
JAMES MICHAEL CURTIS	TRAVEL	175.50
JAMESTOWN GAS & WATER DEPT	UTILITIES AND FUEL	1,030.04
JAMESTOWN SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	495.00
JAMESTOWN SCUMF	SUPPLIES	433.51
JAMESTOWN SCUMF	MOTOR VEHICLE OPERATION	16.00
JAT OIL & SUPPLY INC	SUPPLIES	1,604.24
JEFFERSON-COCKE COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	1,179.59
JEFFERSON CITY SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	149.00
JEFFERSON CITY SCUMF	SUPPLIES	818.60
JEFFERSON CITY WATER DEPARTMENT	UTILITIES AND FUEL	113.00
JEFFERY K KELLY CONST	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,000.00
JOHN A DREW	TRAVEL	401.06
JOHN A DREW	PERSONAL SERVICES	2,011.69
JOHN A DREW	TRAVEL	2,609.52
JOHN BOUCHARD & SONS CO INC	BUILDINGS	9,392.53
JOHN DREW	PERSONAL SERVICES	360.05
JOHN DREW	PERSONAL SERVICES	826.84
JOHN SELBERG	TRAVEL	204.50
JOHNSON BIBLE COLLEGE	GRANTS AND SUBSIDIES	1,958.00
JOHNSON CITY POWER BOARD	UTILITIES AND FUEL	12,147.04
JOHNSON CITY SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,505.00
JOHNSON CITY SCUMF	SUPPLIES	1,214.46
JOHNSON CITY UTILITY SYSTEM	UTILITIES AND FUEL	1,698.21
JOHNSTONE SUPPLY	SUPPLIES	1,019.42
JON B WADDELL	TRAVEL	175.50
JOSEPH C RIGHTER	PERSONAL SERVICES	5,837.47
JOSEPH C RIGHTER	TRAVEL	175.50
K MART #4103	SUPPLIES	463.95
KELBY D MCCLERKIN	PERSONAL SERVICES	5,304.95
KELBY D MCCLERKIN	TRAVEL	1,141.81
KERRI S TOMLINSON	PERSONAL SERVICES	6,036.25
KERRY G. CAMPBELL, INC.	BUILDINGS	317.15
KING COLLEGE	GRANTS AND SUBSIDIES	1,728.00
KINGSPORT SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	833.55
KINGSPORT SCUMF	SUPPLIES	2,266.66
KINGSPORT SCUMF	MOTOR VEHICLE OPERATION	68.00
KINGTON SEWER & SEPTIC DRAIN CLNG SRVC	MAINT., REPAIRS AND SERVICE PERFORMED BY	375.00
KNOX RAG SERVICE	SUPPLIES	280.00
KNOXVILLE (CONCORD) SCUMF	UTILITIES AND FUEL	40.90
KNOXVILLE (CONCORD) SCUMF	SUPPLIES	736.71
KNOXVILLE (CONCORD) SCUMF	MOTOR VEHICLE OPERATION	31.25
KNOXVILLE SCUMF	UTILITIES AND FUEL	466.42
KNOXVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,949.56
KNOXVILLE SCUMF	SUPPLIES	2,443.50
KNOXVILLE UTILITIES BOARD	UTILITIES AND FUEL	28,472.14
KNOXVILLE UTILITIES BOARD	MAINT., REPAIRS AND SERVICE PERFORMED BY	326.00
KONE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,250.50
LAFAYETTE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	799.00
LAFAYETTE SCUMF	SUPPLIES	460.00
LAFOLLETTE UTILITIES	UTILITIES AND FUEL	1,648.31

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LAKE COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	704.44
LAMB'S SMALL ENGINE	SUPPLIES	8,461.97
LANDON CARR	PERSONAL SERVICES	802.17
LANDWAY SVC	MAINT., REPAIRS AND SERVICE PERFORMED BY	990.00
LANKFORD HARDWARE & SUPPLY	MAINT., REPAIRS AND SERVICE PERFORMED BY	121.40
LAQUINTA INNS	TRAVEL	118.00
LARRY MONCIER	PERSONAL SERVICES	6,522.56
LARRY MONCIER	TRAVEL	3,519.00
LAWRENCE CNTY SOLID WASTE SERVICES	UTILITIES AND FUEL	192.00
LAWRENCE E WILLIAMS	TRAVEL	175.50
LAWRENCEBURG SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	790.00
LAWRENCEBURG SCUMF	SUPPLIES	1,532.83
LAWRENCEBURG SCUMF	MOTOR VEHICLE OPERATION	93.13
LAWRENCEBURG UTILITY SYSTEMS	UTILITIES AND FUEL	3,430.80
LEBANON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	255.00
LEBANON SCUMF	SUPPLIES	33.27
LEBANON SCUMF	MOTOR VEHICLE OPERATION	44.95
LEBANON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	27.50
LEBANON SCUMF	SUPPLIES	278.16
LEE UNIVERSITY	GRANTS AND SUBSIDIES	4,058.00
LEMOYNE OWEN COLLEGE	GRANTS AND SUBSIDIES	3,631.00
LENOIR CITY SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,245.81
LENOIR CITY SCUMF	SUPPLIES	398.45
LENOIR CITY UTILITY BOARD	UTILITIES AND FUEL	4,040.42
LEWIS COUNTY TRUSTEE	GRANTS AND SUBSIDIES	42,541.22
LEWISBURG ELECTRIC SYSTEM	UTILITIES AND FUEL	1,616.10
LEWISBURG GAS DEPARTMENT	UTILITIES AND FUEL	1,608.04
LEWISBURG SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	501.09
LEWISBURG SCUMF	SUPPLIES	185.38
LEWISBURG WATER AND WASTEWATER	UTILITIES AND FUEL	361.41
LEXINGTON ELEC SYSTEM	UTILITIES AND FUEL	3,222.31
LEXINGTON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,104.32
LEXINGTON UTILITIES	UTILITIES AND FUEL	450.31
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	294.00
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	695.70
LINCOLN COUNTY EXECUTIVE	GRANTS AND SUBSIDIES	4,015.76
LINCOLN MEMORIAL UNIVERSITY	GRANTS AND SUBSIDIES	1,728.00
LINDEN SCUMF	SUPPLIES	141.76
LITTLE BLESSINGS LAWN CARE	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,500.00
LIVINGSTON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	622.43
LIVINGSTON SCUMF	SUPPLIES	86.41
LIVINGSTON SCUMF	MOTOR VEHICLE OPERATION	52.60
LOUDON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	12,198.19
LOWES	SUPPLIES	2,186.67
LOWES	MOTOR VEHICLE OPERATION	367.83
M LEE SMITH PUBLISHERS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	308.97
MACON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	28,622.00
MARK MORGAN	TRAVEL	175.50
MARSHALL COUNTY TRUSTEE	GRANTS AND SUBSIDIES	279.00
MARSHALL WASSEL	PERSONAL SERVICES	927.15
MARSHALL WASSEL	PERSONAL SERVICES	927.15
MARTIN WATER & GAS DEPT	UTILITIES AND FUEL	1,114.55
MARYVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	623.34
MARYVILLE SCUMF	SUPPLIES	982.17
MARYVILLE SCUMF	MOTOR VEHICLE OPERATION	64.28
MATTHEW BENDER & COMPANY, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	185.83
MATTHEW D LASTER	PERSONAL SERVICES	4,871.43
MAYER ELECTRIC SUPPLY	SUPPLIES	2,070.60
MC MINNVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	35.00
MC MINNVILLE SCUMF	SUPPLIES	307.77
MC MINNVILLE SCUMF	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	300.00
MC MINNVILLE WATER & SEWER DEPT.	UTILITIES AND FUEL	144.51
MCGUIRE'S LAWN SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,500.00
MCKENZIE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	380.00
MCKENZIE SCUMF	SUPPLIES	290.98
MCKENZIE SCUMF	MOTOR VEHICLE OPERATION	113.25
MCKENZIE WATER COMM	UTILITIES AND FUEL	999.26
MCMASTER CARR SUPPLY CO	SUPPLIES	353.75
MCMINNVILLE ELECTRIC SYSTEM	UTILITIES AND FUEL	1,480.76

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MCNAIRY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	54,519.97
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	8,116.81
MELVIN BAYLESS	TRAVEL	175.50
MEMPHIS AREA TRANSIT AUTHORITY	GRANTS AND SUBSIDIES	15,724.40
MEMPHIS LIGHT GAS & WATER DIV	UTILITIES AND FUEL	160,343.29
MEMPHIS LIGHT GAS & WATER DIV	MAINT., REPAIRS AND SERVICE PERFORMED BY	1.20
MEMPHIS SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	335.00
MEMPHIS SCUMF	SUPPLIES	944.09
MEMPHIS SCUMF	MOTOR VEHICLE OPERATION	32.99
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	4,132.91
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	1,874.23
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	2,780.44
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	1,672.41
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	2,312.78
METRO NASHVILLE & DAVIDSON COUNTY	GRANTS AND SUBSIDIES	631,246.93
METRO READY MIX CONCRETE LLC	SUPPLIES	2,284.21
METRO WATER SERVICES PERMITS OFFICE	UTILITIES AND FUEL	23,079.93
METROPOLITAN KNOXVILLE AIRPORT AUTHORITY	UTILITIES AND FUEL	537.03
METROPOLITAN KNOXVILLE AIRPORT AUTHORITY	RENTALS AND INSURANCE	22,500.00
MICHAEL BRADY INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25,000.00
MICROFILM SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	240.00
MID TENN ELECT MEMBERSHIP CORP	UTILITIES AND FUEL	2,630.11
MID TENN ELECT MEMBERSHIP CORP	UTILITIES AND FUEL	130,749.33
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	439.00
MIDDLE TENN STATE UNIVERSITY	GRANTS AND SUBSIDIES	54,784.00
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	550.63
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	414.72
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	417.73
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	48.00
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	48.00
MIDDLE TENNESSEE TRAILER SALES INC	SUPPLIES	5,084.00
MIDWEST LASER ENGRAVING & AWARDS INC	SUPPLIES	545.50
MILAN DEPT. OF PUBLIC UTILITIES	UTILITIES AND FUEL	2,508.71
MILAN SCUMF	SUPPLIES	1,203.62
MILAN SCUMF	MOTOR VEHICLE OPERATION	12.01
MILES M CAPPS	PERSONAL SERVICES	6,625.32
MILES M CAPPS	TRAVEL	587.19
MILLENNIUM SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	800.00
MILLINGTON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	638.72
MILLINGTON SCUMF	SUPPLIES	2,174.08
MILLINGTON TELEPHONE CO INC	COMMUNICATION AND SHIPPING COSTS	1,153.14
MONTEAGLE PUBLIC UTILITY BOARD	UTILITIES AND FUEL	418.40
MONTEAGLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	383.46
MORGAN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	26,996.64
MORRISTOWN SCUMF	SUPPLIES	2,038.06
MOTLOW STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	5,162.00
MOTOROLA INC	SUPPLIES	51,422.08
MOUNTAIN CITY SCUMF	UTILITIES AND FUEL	250.80
MOUNTAIN CITY SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	593.87
MOUNTAIN CITY SCUMF	SUPPLIES	58.50
MOUNTAIN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	1,240.46
MSC INDUSTRIAL SUPPLY CO	SUPPLIES	892.77
MURFREESBORO ELECTRIC DEPT	UTILITIES AND FUEL	2,293.26
MURFREESBORO SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,472.00
MURFREESBORO SCUMF	SUPPLIES	1,789.18
MURFREESBORO SCUMF	RENTALS AND INSURANCE	71.93
MURFREESBORO WATER & SEWER DEPT	UTILITIES AND FUEL	493.53
NANCY BOATWRIGHT	PERSONAL SERVICES	285.15
NASHVILLE CARPET CENTER	MAINT., REPAIRS AND SERVICE PERFORMED BY	47,940.00
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	220,455.88
NASHVILLE GAS COMPANY	UTILITIES AND FUEL	24,155.96
NASHVILLE OFFICE INTERIORS	SUPPLIES	124.00
NASHVILLE READYMIX CO INC	SUPPLIES	1,100.00
NASHVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,362.56
NASHVILLE SCUMF	SUPPLIES	2,889.99
NASHVILLE STATE TECH COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	4,010.00
NATIONAL COLLEGE OF BUSINESS & TECHNOLOG	GRANTS AND SUBSIDIES	1,182.00
NATIONAL FIRE PROTECTION ASSOCIATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	928.40
NATIONAL WATER WORKS	SUPPLIES	494.62

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NATL EMERGENCY MANAGEMENT ASSOCIATION	GRANTS AND SUBSIDIES	490.00
NEW HORIZONS OF NASHVILLE CLC	GRANTS AND SUBSIDIES	606.00
NEW SHIELD INC	SUPPLIES	3,458.67
NEWBERN LIGHT, GAS & WATER	UTILITIES AND FUEL	741.14
NEWPORT SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	301.79
NEWPORT UTILITIES BOARD	UTILITIES AND FUEL	3,407.64
NEWPORT UTILITIES BOARD	MAINT., REPAIRS AND SERVICE PERFORMED BY	2.01
NJC INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	971.71
NORTH CENTRAL TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	519.90
NORTH CENTRAL TELEPHONE COOPERATIVE INC	UNCLASSIFIED EXPENSES	6.87
NORTHEAST STATE TECHNICAL COMM COLLEGE	GRANTS AND SUBSIDIES	3,546.00
NOSSI SCHOOL OF ARTS	GRANTS AND SUBSIDIES	1,182.00
OAK RIDGE UTILITY DISTRICT	UTILITIES AND FUEL	180.32
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	6,814.00
OFFICEMAX - A BOISE COMPANY	SUPPLIES	356.11
OLD KNOXVILLE HWY WATER UTILITY	UTILITIES AND FUEL	54.75
OLD REPUBLIC TITLE CO. OF TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	75.00
ONEIDA SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	295.00
ONEIDA SCUMF	SUPPLIES	416.59
ONEIDA SCUMF	MOTOR VEHICLE OPERATION	294.65
ORKIN PEST CONTROL	MAINT., REPAIRS AND SERVICE PERFORMED BY	85.00
PAC-VAN INC	RENTALS AND INSURANCE	11,430.00
PARIS-HENRY COUNTY PUBLIC	UTILITIES AND FUEL	394.03
PARIS BUILDING SUPPLY, INC.	SUPPLIES	4,993.58
PARIS SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	185.00
PARIS SCUMF	SUPPLIES	829.98
PARK VISTA HOTEL	TRAVEL	4,942.65
PARSONS SCUMF	SUPPLIES	830.20
PARSONS SCUMF	MOTOR VEHICLE OPERATION	22.00
PARSONS SCUMF	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	200.00
PARSONS WATER WORKS AND NATURAL GAS	UTILITIES AND FUEL	351.14
PELLISSIPPI STATE TECH COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	15,629.00
PEOPLES TELEPHONE CO INC	COMMUNICATION AND SHIPPING COSTS	119.94
PERRY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	6,217.40
PETROLEUM EQUIPMENT COMPANY	SUPPLIES	12,538.00
PHONE SUPPLEMENTS, INC	SUPPLIES	322.45
PHOTOCOPY SUPPLY CO	PRINTING DUPLICATING AND FILM PROCESSING	695.30
PICKWICK ELECTRIC COOPERATIVE	UTILITIES AND FUEL	1,465.45
PIGEON FORGE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	914.09
PIGEON FORGE SCUMF	SUPPLIES	178.95
PIGEON FORGE SCUMF	MOTOR VEHICLE OPERATION	29.01
PIGEON FORGE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	710.42
PIKE & FISCHER INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	469.00
PLANNING ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,899.28
PLATEAU ELECTRIC COOPERATIVE	UTILITIES AND FUEL	2,128.74
POLK COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	32,944.82
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	12,966.23
PORTER-WALKER LLC	SUPPLIES	3,161.80
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	70.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	104.00
POWELL-CLINCH UTILITY DISTRICT	UTILITIES AND FUEL	1,073.76
POWELL VALLEY ELECTRIC COOPERATIVE	UTILITIES AND FUEL	3,566.94
PULASKI ELECTRIC, WATER & GAS	UTILITIES AND FUEL	3,076.18
PULASKI SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,157.29
PULASKI SCUMF	SUPPLIES	209.30
PULCIR INCORPORATED	EQUIPMENT	19,790.00
PUMPS OF TENNESSEE, INCORPORATED	SUPPLIES	538.00
QUAD CITY CONTROL CO	SUPPLIES	478.50
QWEST	COMMUNICATION AND SHIPPING COSTS	2,205.44
QWEST	UNCLASSIFIED EXPENSES	0.10
R G ANDERSON COMPANY INC	BUILDINGS	131,713.46
R. G. ANDERSON COMPANY, INC.	BUILDINGS	1,417,901.59
RALPH BIBLE	TRAVEL	175.50
RANDOLPH & RICE	SUPPLIES	381.00
REELFOOT LAKE REG UTILITY DISTRICT	UTILITIES AND FUEL	187.11
REELFOOT UTILITY DISTRICT	UTILITIES AND FUEL	287.03
RELIABLE WASTE SERVICE	UTILITIES AND FUEL	60.00
REOSTONE/ROGERS	SUPPLIES	1,321.76
RESIDUE RESCUE	MAINT., REPAIRS AND SERVICE PERFORMED BY	461.00

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RICHARD C RINKS & ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,366.00
RICK COMFORT	TRAVEL	291.00
RICK F COMFORT	PERSONAL SERVICES	4,430.21
RICK F COMFORT	TRAVEL	3,003.00
RINGGOLD TELEPHONE COMPANY	COMMUNICATION AND SHIPPING COSTS	946.19
RIPLEY GAS & WATER DPT	UTILITIES AND FUEL	972.53
RIPLEY POWER & LIGHT CO	UTILITIES AND FUEL	2,964.27
RIPLEY SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	690.00
RIPLEY SCUMF	SUPPLIES	645.62
RIPLEY SCUMF	MOTOR VEHICLE OPERATION	18.13
ROADWAY EXPRESS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	370.24
ROANE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	113,693.80
ROANE STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	5,293.00
ROBERT C LAND	PERSONAL SERVICES	11,347.73
ROBERT C LAND	TRAVEL	985.21
ROBERT D WHITSON	PERSONAL SERVICES	1,069.82
ROBERT M HADDOCK	PERSONAL SERVICES	2,229.06
ROBERT M HADDOCK	TRAVEL	621.00
ROCKWOOD ELECTRIC UTILITY	UTILITIES AND FUEL	2,405.25
ROCKWOOD SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	297.00
ROCKWOOD SCUMF	MOTOR VEHICLE OPERATION	8.90
ROCKWOOD WATER & GAS	UTILITIES AND FUEL	753.66
ROCKY TOP MATERIALS INC	SUPPLIES	3,336.96
ROGER L. ALLEN	TRAVEL	204.50
ROGERS PETROLEUM INC	MOTOR VEHICLE OPERATION	4,326.16
ROGERSVILLE WATER COMMISSION	UTILITIES AND FUEL	113.57
RONALD L KELLY	PERSONAL SERVICES	6,750.02
RONALD L KELLY	TRAVEL	3,651.00
RUSSELL S COOK	PERSONAL SERVICES	7,656.21
RUSSELL S COOK	TRAVEL	2,916.05
RUSSELLVILLE-WHITESBURG UTILITY DISTRICT	UTILITIES AND FUEL	252.40
RYAN'S FAMILY STEAK HOUSE	SUPPLIES	2,396.02
S E INTERNATIONAL INC	SUPPLIES	15,000.00
SABRE COMMUNICATIONS CORPORATION	EQUIPMENT	112,033.00
SAFETY & SECURITY INT,LLC	SUPPLIES	7,478.73
SAFETY AND ECOLOGY CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	99,769.00
SANDY LEVOTCH	TRAVEL	175.50
SAVANNAH SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,862.00
SAVANNAH SCUMF	SUPPLIES	380.68
SAVANNAH UTILITY DEPT	UTILITIES AND FUEL	913.86
SCHOOL SPECIALTY, INC.	SUPPLIES	1,011.60
SECOM SYSTEMS	SUPPLIES	9,341.50
SECOM SYSTEMS	EQUIPMENT	12,454.60
SELMER SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	469.67
SELMER SCUMF	SUPPLIES	504.45
SELMER SCUMF	MOTOR VEHICLE OPERATION	281.95
SELMER UTILITY DEPT	UTILITIES AND FUEL	951.78
SEQUACHEE VALLEY ELEC COOP	UTILITIES AND FUEL	5,010.77
SEQUATCHIE CONCRETE SERVICE INC	SUPPLIES	1,524.35
SEVIER CNTY ELEC SYSTEM	UTILITIES AND FUEL	2,103.33
SEVIER COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	371.33
SHELBY COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	1,317,297.54
SHELBYVILLE POWER SYSTEM	UTILITIES AND FUEL	2,662.94
SHELBYVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	61.75
SHELBYVILLE SCUMF	SUPPLIES	1,189.07
SHELBYVILLE SCUMF	MOTOR VEHICLE OPERATION	90.36
SHERWIN WILLIAMS	SUPPLIES	898.44
SHIELDS ELECTRONICS OF	SUPPLIES	555.31
SHIELDS ELECTRONICS SUPPLY	SUPPLIES	663.40
SHRED-IT	MAINT., REPAIRS AND SERVICE PERFORMED BY	190.00
SMITH UTILITY DISTRICT	UTILITIES AND FUEL	308.98
SMYRNA PUBLIC UTILITIES	UTILITIES AND FUEL	18,586.96
SMYRNA SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,000.00
SMYRNA SCUMF	SUPPLIES	3,303.15
SMYRNA SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	992.71
SMYRNA SCUMF	SUPPLIES	491.85
SMYRNA/RUTHERFORD COUNTY AIRPORT AUTH	RENTALS AND INSURANCE	15,000.00
SOLAR PROS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	192.00
SOUTH CENTRAL COMMUNICATIONS CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,661.00

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SOUTH COLLEGE	GRANTS AND SUBSIDIES	1,152.00
SOUTH WESTERN COMMUNICATIONS INC	BUILDINGS	6,965.00
SOUTHEAST CONTRACTORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	114,683.90
SOUTHERN ADVENTIST UNIVERSITY	GRANTS AND SUBSIDIES	2,029.00
SOUTHERN COLLEGE OF OPTOMETRY	GRANTS AND SUBSIDIES	2,723.00
SOUTHERN CONSTRUCTORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	38,399.34
SOUTHWEST TENN ELEC CORP	UTILITIES AND FUEL	9,249.16
SOUTHWEST TENNESSEE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	4,313.00
SPARTA ELECTRIC & WATER SYSTEM	UTILITIES AND FUEL	112.90
SPARTA SCUMF	SUPPLIES	789.85
SPRINGFIELD DEPT OF UTILITIES	UTILITIES AND FUEL	2,877.96
SPRINGFIELD SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,695.49
SPRINGFIELD SCUMF	SUPPLIES	279.55
SPRINGFIELD SCUMF	MOTOR VEHICLE OPERATION	13.80
SPRINT	COMMUNICATION AND SHIPPING COSTS	196.49
SRM AGGREGATES	SUPPLIES	2,777.90
STEPHEN HURLEY	TRAVEL	175.50
STEVEN T JOHNSON	TRAVEL	175.50
STRAYER UNIVERSITY	GRANTS AND SUBSIDIES	3,204.00
STRAYER UNIVERSITY	GRANTS AND SUBSIDIES	1,602.00
SUCCESS REAL ESTATE SCHOOL	GRANTS AND SUBSIDIES	570.00
SWEETWATER SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,397.79
SWEETWATER SCUMF	SUPPLIES	154.04
SWEETWATER UTILITIES BOARD	UTILITIES AND FUEL	2,632.22
TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	1,643.62
TEC	COMMUNICATION AND SHIPPING COSTS	159.86
TEC	COMMUNICATION AND SHIPPING COSTS	49.35
TEDS APPLIANCE SVC	TRAVEL	121.50
TELULAR CORPORATION	COMMUNICATION AND SHIPPING COSTS	1,939.50
TELULAR CORPORATION	COMMUNICATION AND SHIPPING COSTS	50.01
TENNESSEE-AMERICAN WATER COMPANY	UTILITIES AND FUEL	4,104.25
TENNESSEE-AMERICAN WATER COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	734.85
TENNESSEE COMMISSION ON AGING	GRANTS AND SUBSIDIES	1,459.69
TENNESSEE ELECTRIC COOPERATIVE ASSOCIATI	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
TENNESSEE OFFICE OF HOMELAND SECURITY	GRANTS AND SUBSIDIES	299,924.58
TENNESSEE PRESS SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	427.34
TENNESSEE SCHOOL OF MASSAGE THERAPY	GRANTS AND SUBSIDIES	2,560.00
TENNESSEE STATE UNIVERSITY	GRANTS AND SUBSIDIES	10,844.00
TENNESSEE TECHNOLOGICAL UNIVERSITY	GRANTS AND SUBSIDIES	7,100.00
TENNESSEE TECHNOLOGY CENTER AT PULASKI	GRANTS AND SUBSIDIES	918.00
TENNESSEE VALLEY ELECTRIC COOPERATIVE	UTILITIES AND FUEL	1,460.12
TENNESSEE VALLEY ELECTRIC COOPERATIVE	UTILITIES AND FUEL	2,292.06
TERESA D WILLIAMS	TRAVEL	175.50
TESSCO INC	SUPPLIES	4,058.18
TESTAMERICA ANALYTICAL TESTING CORP.	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,305.00
TESTAMERICA ANALYTICAL TESTING CORP.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	258.00
THE JAMESON INNS OF CLEVELAND	TRAVEL	5,785.00
THE STRAUSS COMPANY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	10,402.00
THE SUPPLY ROOM INC	SUPPLIES	682.10
THE WATER COMMISSION	UTILITIES AND FUEL	95.32
THOMAS BROTHERS CONSTRUCTION CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	117,947.25
THOMAS MILLER & PARTNERS, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,145.75
THOMPSON MACHINERY	MAINT., REPAIRS AND SERVICE PERFORMED BY	825.00
THOMPSON SALES CO	SUPPLIES	100.00
THOMSON WEST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	384.50
THW INSURANCE SERVICES, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
TIDI WASTE SYSTEMS	UTILITIES AND FUEL	303.00
TIPTONVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,291.00
TIPTONVILLE SCUMF	SUPPLIES	1,639.76
TLM ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,870.84
TN BUREAU OF INVESTIGATION	GRANTS AND SUBSIDIES	102,411.00
TN DEPT OF ENVIRONMENT AND CONSERVATION	GRANTS AND SUBSIDIES	42,000.00
TN DEPT OF HEALTH	GRANTS AND SUBSIDIES	75,000.00
TN VOAD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
TOWN OF GORDONSVILLE	UTILITIES AND FUEL	465.25
TOWN OF HUNTINGDON	UTILITIES AND FUEL	557.06
TOWN OF LIVINGSTON	UTILITIES AND FUEL	55.55
TOWN OF MOUNTAIN CITY	UTILITIES AND FUEL	148.45
TRACTOR SUPPLY CO	SUPPLIES	68.88

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TRANE COMPANY	SUPPLIES	1,774.00
TRAVIS BLEVINS	TRAVEL	175.50
TRENTON LIGHT AND WATER DEPARTMENT	UTILITIES AND FUEL	7,030.93
TRENTON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,189.51
TRENTON SCUMF	SUPPLIES	2,124.70
TRENTON SCUMF	MOTOR VEHICLE OPERATION	52.00
TRENTON SCUMF	BUILDINGS	752.28
TREVECCA NAZARENE UNIVERSITY	GRANTS AND SUBSIDIES	16,142.00
TRI CO ELECTRIC MEMBERSHIP COR	UTILITIES AND FUEL	1,736.18
TRICOR	SUPPLIES	8,148.07
TRIGREEN EQUIPMENT INC	SUPPLIES	280.00
TRIGREEN EQUIPMENT, LLC	SUPPLIES	1,972.49
TRISTAN C BERKLEY	PERSONAL SERVICES	1,442.47
TRUSTEE BRADLEY COUNTY	GRANTS AND SUBSIDIES	6,452.88
TRUSTEE CARTER COUNTY	GRANTS AND SUBSIDIES	22,834.54
TRUSTEE CHESTER COUNTY	GRANTS AND SUBSIDIES	4,045.75
TRUSTEE COFFEE COUNTY	GRANTS AND SUBSIDIES	35,188.65
TRUSTEE DYER COUNTY	GRANTS AND SUBSIDIES	3,420.50
TRUSTEE GREENE COUNTY	GRANTS AND SUBSIDIES	677.00
TRUSTEE GRUNDY COUNTY	GRANTS AND SUBSIDIES	3,122.30
TRUSTEE HAMILTON COUNTY	GRANTS AND SUBSIDIES	10,558.58
TRUSTEE KNOX COUNTY	GRANTS AND SUBSIDIES	953,029.82
TRUSTEE LINCOLN COUNTY	GRANTS AND SUBSIDIES	5,593.52
TRUSTEE MADISON COUNTY	GRANTS AND SUBSIDIES	10,245.75
TRUSTEE MAURY COUNTY	GRANTS AND SUBSIDIES	36,843.00
TRUSTEE MEIGS COUNTY	GRANTS AND SUBSIDIES	15,161.55
TRUSTEE MONTGOMERY COUNTY	GRANTS AND SUBSIDIES	239,170.81
TRUSTEE OF BLOUNT COUNTY	GRANTS AND SUBSIDIES	349,319.65
TRUSTEE OF GIBSON COUNTY	GRANTS AND SUBSIDIES	64,321.61
TRUSTEE OF LAUDERDALE COUNTY	GRANTS AND SUBSIDIES	4,139.25
TRUSTEE OF MONROE COUNTY	GRANTS AND SUBSIDIES	37,154.09
TRUSTEE PUTNAM COUNTY	GRANTS AND SUBSIDIES	38,764.91
TRUSTEE RHEA COUNTY	GRANTS AND SUBSIDIES	34,692.84
TRUSTEE RUTHERFORD COUNTY	GRANTS AND SUBSIDIES	2,798.23
TRUSTEE SEQUATCHIE COUNTY	GRANTS AND SUBSIDIES	25,826.33
TRUSTEE SULLIVAN COUNTY	GRANTS AND SUBSIDIES	29,472.72
TRUSTEE WASHINGTON COUNTY	GRANTS AND SUBSIDIES	387,624.52
TULLAHOMA SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,501.48
TULLAHOMA SCUMF	SUPPLIES	3,068.85
TULLAHOMA UTILITIES BOARD	UTILITIES AND FUEL	14,405.66
TUSCULUM COLLEGE	GRANTS AND SUBSIDIES	20,924.00
TWIN LAKES TELE COOP CORP	COMMUNICATION AND SHIPPING COSTS	630.00
TWIN LAKES TELEPHONE COOPERATIVE CORP	COMMUNICATION AND SHIPPING COSTS	1,225.71
TWIN LAKES TELEPHONE COOPERATIVE CORP	COMMUNICATION AND SHIPPING COSTS	592.35
U.S. TREASURY	UTILITIES AND FUEL	934.50
UNICOI COUNTY GAS UTILITY DISTRICT	UTILITIES AND FUEL	694.78
UNICOI COUNTY TRUSTEE	GRANTS AND SUBSIDIES	1,672.82
UNICOI COUNTY TRUSTEE	GRANTS AND SUBSIDIES	28,813.61
UNION CITY ELECTRIC SYSTEM	UTILITIES AND FUEL	4,213.91
UNION CITY SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,318.73
UNION CITY SCUMF	SUPPLIES	512.70
UNION UNIVERSITY	GRANTS AND SUBSIDIES	5,472.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	398.91
UNITED STATES POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	4,000.00
UNIVERSITY OF MEMPHIS	GRANTS AND SUBSIDIES	26,241.00
UNIVERSITY OF PHOENIX	GRANTS AND SUBSIDIES	7,440.00
UNIVERSITY OF PHOENIX ONLINE	GRANTS AND SUBSIDIES	9,662.00
UNIVERSITY OF ST FRANCIS	GRANTS AND SUBSIDIES	1,152.00
UNIVERSITY OF TENNESSEE	GRANTS AND SUBSIDIES	12,046.67
UNIVERSITY OF TENNESSEE	GRANTS AND SUBSIDIES	150.00
UNIVERSITY OF TN-CHATTANOOGA	GRANTS AND SUBSIDIES	13,656.00
UPLINK SECURITY INC	COMMUNICATION AND SHIPPING COSTS	361.20
UPLINK SECURITY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	90.30
UPPER CUMBERLAND EMC	UTILITIES AND FUEL	3,901.15
USTREASURY	UTILITIES AND FUEL	11,848.04
VANDERBILT UNIVERSITY	GRANTS AND SUBSIDIES	7,231.00
VERIZON WIRELESS	COMMUNICATION AND SHIPPING COSTS	6,115.94
VETERAN MANAGEMENT SERVICES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	224,794.73
VOLUNTEER ENERGY COOPERATIVE	UTILITIES AND FUEL	4,877.94

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VOLUNTEER STATE COM COLLEGE	GRANTS AND SUBSIDIES	2,121.00
VULCAN MATERIALS	SUPPLIES	53,189.36
W W GRAINGER, INC.	SUPPLIES	57.70
WALTERS STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	505.00
WASTE CONNECTIONS OF TN	UTILITIES AND FUEL	828.34
WASTE INDUSTRIES	UTILITIES AND FUEL	561.70
WASTE MANAGEMENT	UTILITIES AND FUEL	2,891.34
WASTE MANAGEMENT	UTILITIES AND FUEL	6,916.34
WASTE MANAGEMENT OF JACKSON, TN.	UTILITIES AND FUEL	4,678.14
WASTE MANAGEMENT OF KNOXVILLE	UTILITIES AND FUEL	2,092.89
WATER AUTHORITY OF DICKSON COUNTY	UTILITIES AND FUEL	230.00
WATER DEPARTMENT OF ELIZABETHTON	UTILITIES AND FUEL	332.29
WAVERLY SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,016.25
WAVERLY SCUMF	SUPPLIES	440.33
WAVERLY SCUMF	MOTOR VEHICLE OPERATION	25.38
WAYNESBORO SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	350.00
WAYNESBORO SCUMF	SUPPLIES	1,371.87
WCI TN-LOUDON	UTILITIES AND FUEL	506.48
WCI TN - LOUDON	UTILITIES AND FUEL	11,277.78
WEAKLEY COUNTY MUNICIPAL ELECTRIC SYSTEM	UTILITIES AND FUEL	2,833.02
WEAKLEY COUNTY MUNICIPAL ELECTRIC SYSTEM	GRANTS AND SUBSIDIES	67,048.58
WEAKLEY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	5,512.38
WEATHER MESSAGE SOFTWARE	SUPPLIES	216.00
WEBSTER UNIVERSITY	GRANTS AND SUBSIDIES	6,912.00
WESCO DISTRIBUTION INC	SUPPLIES	2,254.34
WESCO DISTRIBUTION INC	SUPPLIES	8,535.26
WESCO DISTRIBUTION INC	DISCOUNTS LOST	6.29
WEST TENN PUBLIC UTILITY DIST	UTILITIES AND FUEL	4,842.50
WILLIAM S TRIMBLE COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,000.97
WILLIAM S TRIMBLE COMPANY	SUPPLIES	1,415.70
WILLIAMS WHOLESALE SUPPLY OF NASHVILLE	SUPPLIES	51,699.08
WILLIAMSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	30,259.00
WILLOUGHBY ROOFING & SHEET METAL INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	28,385.00
WINCHESTER SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,742.80
WINCHESTER SCUMF	SUPPLIES	3,664.94
WINCHESTER SCUMF	RENTALS AND INSURANCE	133.00
WINCHESTER SCUMF	MOTOR VEHICLE OPERATION	80.00
WINCHESTER SCUMF	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	2,925.00
WINCHESTER UTILITY SYSTEM	UTILITIES AND FUEL	3,559.84
WOODCUTS	SUPPLIES	125.24
WOODLAND GROUP INC	SUPPLIES	1,258.50
WRRC TRAINING	GRANTS AND SUBSIDIES	150.00
WRRC TRAINING	GRANTS AND SUBSIDIES	1,350.00
WYSTWYND DESIGNS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,694.59